PORTER PAINT DIV OF PPG Vendor

6951 E 30TH ST Remit to:

INDIANAPOLIS IN 46219

Name and PORTER PAINT DIV OF PPG Address Cntct: Theresa Alexander of Vendor: 6951 E 30TH ST

INDIANAPOLIS IN 46219

Page 1 **of** 6

MRO RFP 7-11 Requisition Nbr.: Effective Date: 07/16/2007 07/15/2009 **Expiration Date:**

Agency Number:

Facility: **All State Agency** 251612585 Vendor Federal ID:

Vendor Telephone Nbr: 317-546-5736 Name Of Contact Pers: Theresa Alexander FAX Number: 317-546-5743

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.0	0 GAL 00000000100031478	Stain,E/ST, 716 CEDAR NATURALTONE	11.3600
2	99,999,999.0	0 GAL 00000000100031479	Epoxy,AQUAPON WB, CLEAR COMP. A	26.0600
3	99,999,999.0	0 GAL 00000000100031480	Epoxy,AQUAPON WB,COMP B	18.2500
4	99,999,999.0	0 GAL 000000000100031481	Epoxy,AQUAPON WB,GRAY PRIMER A	28.2800
5	99,999,999.0	0 GAL 00000000100031482	Epoxy,AQUAPON WB,PRIMER-COMP B	18.2500
6	99,999,999.0	0 GAL 00000000100031483	Epoxy,HI-BUILD S/G,COMP B	19.7100
7	99,999,999.0	0 GAL 00000000100031684	Epoxy, HI-BLD SG LT GRAY-COMP A	18.3200
8	99,999,999.0	0 GAL 00000000100031685	Base, I/EGGSHELL LATEX MID-TONE	13.1500
9	99,999,999.0	0 GAL 00000000100031686	Base, I/EGGSHELL LATEX PASTEL	60.4000
10	99,999,999.0	0 GAL 00000000100031687	Paint,I/EGGSHELL LATEX PURE WHITE	12.0800
11	99,999,999.0	0 GAL 00000000100031688	Base, I/EGGSHELL LTX ULTRA DEEP	12.0800
12	99,999,999.0	0 GAL 00000000100031689	Base, I/FLAT LATEX PASTEL	9.9800
13	99,999,999.0	0 GAL 00000000100031690	Base, I/SEMI-GLOSS LATEX PASTEL	13.0000
14	99,999,999.0	0 GAL 000000000100031691	Base, I/SEMI-GLOSS LTX MID-TONE	13.0000
15	99,999,999.0	0 GAL 00000000100031692	Base,I/SG LATEX ULTRA DEEP	13.0000
16	99,999,999.0	0 GAL 00000000100031693	Paint, INDSTRL I-E/G BLACK	13.8800
17	99,999,999.0	0 GAL 000000000100031694	Base,INDSTRL I-E/G DEEP-TONE	13.8800
18	99,999,999.0	0 GAL 000000000100031695	Base,INDSTRL I-E/G MID-TONE	13.8800
19	99,999,999.0	0 GAL 00000000100031696	Base,INDSTRL I-E/G PASTEL	67.4000
20	99,999,999.0	0 GAL 000000000100031697	Paint,INDSTRL I-E/G SAFETY YELLOW	13.8800
21	99,999,999.0	0 GAL 00000000100031698	Paint,INDSTRL I-E/G SUPER WHITE	67.4000
22	99,999,999.0	0 GAL 00000000100031699	Base, MANOR HALL E/FLAT MIDTONE	90.7000
23	99,999,999.0	0 GAL 00000000100031700	Base,MANOR HALL I/EGGSH MID-TONE	17.3900
24	99,999,999.0	0 GAL 000000000100031701	Base,MANOR HALL I/EGGSH WHITE/PASTL	17.3900
25	99,999,999.0	0 GAL 00000000100031702	Base,MANOR HALL I/F WHITE & PASTEL	16.9000
26	99,999,999.0	0 GAL 00000000100031703	Base,MANOR HALL I/SG WHITE/PASTEL	88.7600
27	99,999,999.0	0 GAL 00000000100031984	PAINT,ALKYD FLOOR/DECK DIXIE GRAY	14.8300
28	99,999,999.0	0 GAL 00000000100031985	PAINT,ALKYD FLOOR/DECK PEWTER GRAY	14.8300

PORTER PAINT DIV OF PPG Vendor

6951 E 30TH ST Remit to:

INDIANAPOLIS IN 46219

Name and PORTER PAINT DIV OF PPG Address Cntct: Theresa Alexander of Vendor: 6951 E 30TH ST

> INDIANAPOLIS IN 46219

Page 2 of 6

MRO RFP 7-11 Requisition Nbr.: Effective Date: 07/16/2007

Expiration Date: Agency Number:

Facility: **All State Agency** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-546-5736 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-546-5743

07/15/2009

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT	Article and Description	Unit Price
29	99,999,999.0	0 GAL 00000000100031986	PAINT,E/SATIN SUPER WHITE	16.0900
30	99,999,999.0	0 GAL 000000000100031987	Base, ENAMEL, FAST DRY 35, NEUTRAL	20.2700
31	99,999,999.0	0 GAL 00000000100031988	PAINT,ENAMEL,FAST DRY 35,SAFETY YELLOW	29.6100
32	99,999,999.0	0 GAL 00000000100031989	Base, ENAMEL, FAST DRY 35, WHITE	20.2700
33	99,999,999.0	0 GAL 00000000100031990	PAINT,LATEX TRAFFIC/ZONE, BLUE	10.4800
34	99,999,999.0	0 GAL 000000000100031991	PAINT,LATEX TRAFFIC/ZONE, WHITE	9.9000
35	99,999,999.0	0 GAL 00000000100031992	PAINT,LATEX,E/FLAT,NEW ENGLAND RED	15.0800
36	99,999,999.0	0 GAL 00000000100031993	Base,LATEX,E/SG,DEEP-RUSTIC	16.8800
37	99,999,999.0	0 GAL 00000000100031994	Base,LATEX,E/SG,DEEP-TONE	16.8800
38	99,999,999.0	0 GAL 00000000100031995	PAINT,LATEX,E/SG,SUPER WHITE	16.8800
39	99,999,999.0	0 GAL 00000000100031996	Base,LATEX,E/SG,WHITE & PASTEL	16.8800
40	99,999,999.0	0 GAL 00000000100031997	Base,LATEX,I/E GLOSS,WHITE & PASTEL	17.9800
41	99,999,999.0	0 GAL 00000000100031998	PAINT,LATEX,I/SEMI-GLOSS,PURE WHITE	13.0000
42	99,999,999.0	0 GAL 00000000100031999	Base,A,PITTHANE ULTRA RED	191.4800
43	99,999,999.0	0 GAL 00000000100032000	Paint,PITT-TECH I-E/G DEEP-RUSTIC	17.3900
44	99,999,999.0	0 GAL 00000000100032001	Base,PITT-TECH I-E/G WHITE/PASTEL	17.3900
45	99,999,999.0	0 GAL 00000000100032002	Base,PITT-TECH I-E/SN MID-TONE	17.3900
46	99,999,999.0	0 GAL 00000000100033248	PRIMER,IND METAL,I-E/F RED	15.4800
47	99,999,999.0	0 GAL 00000000100033249	PRIMER, MULTIPRIME 3.5VOC WHITE	19.7100
48	99,999,999.0	0 GAL 00000000100033250	PRIMER,PERMA-CRETE ALKALI RES	12.6000
49	99,999,999.0	0 GAL 00000000100033251	PRIMER, SEAL-GRIP I/E STAIN BLOCK	17.0800
50	99,999,999.0	0 GAL 00000000100033252	Paint,SPEEDHIDE ALUMINUM	15.3700
51	99,999,999.0	0 GAL 00000000100033253	Paint,SPEEDHIDE E/F WHITE	11.3400
52	99,999,999.0	0 GAL 00000000100033254	Paint,SPEEDHIDE E/SG LATEX WHITE	12.6000
53	99,999,999.0	0 GAL 00000000100033255	Paint,SPEEDHIDE E/SG LTX DEEP RUSTIC	12.6000
54	99,999,999.0	0 GAL 00000000100033256	Base,SPEEDHIDE E/SG LTX MID-TONE	12.6000
55	99,999,999.0	0 GAL 00000000100033257	Base,SPEEDHIDE E/SG LTX PASTEL	12.6000
56	99,999,999.0	0 GAL 00000000100033258	Paint,SPEEDHIDE I/EGGSH WHITE/PASTEL	10.6600

PORTER PAINT DIV OF PPG Vendor

6951 E 30TH ST Remit to:

INDIANAPOLIS IN 46219

Name and PORTER PAINT DIV OF PPG Address Cntct: Theresa Alexander of Vendor: 6951 E 30TH ST

INDIANAPOLIS IN 46219

Page 3 of 6

MRO RFP 7-11 Requisition Nbr.: Effective Date: 07/16/2007 07/15/2009 **Expiration Date:**

Agency Number: Facility:

All State Agency Vendor Federal ID: 251612585 Vendor Telephone Nbr: 317-546-5736

Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-546-5743

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT	Article and Description	Unit Price
57	99,999,999.00	GAL 00000000100033259	Base,SPEEDHIDE I/SG DEEP-TONE	10.5800
58	99,999,999.00	GAL 00000000100033260	Base,SPEEDHIDE I/SG MID-TONE	10.5800
59	99,999,999.00	GAL 00000000100033261	Base,SPEEDHIDE I/SG NEUTRAL	10.5800
60	99,999,999.00	GAL 00000000100033262	Paint,SPEEDHIDE I/SG WH/PASTEL	10.5800
61	99,999,999.00	GAL 00000000100033263	Paint,SPEEDHIDE I/SG WHITE & PASTEL	10.5800
62	99,999,999.00	GAL 00000000100033264	Sealer,Wall,SPEEDHIDE LATEX	7.2500
63	99,999,999.00	GAL 00000000100033265	Filler,Block,SPEEDHIDE LTX	26.7800
64	99,999,999.00	GAL 00000000100033266	Paint,SPEEDPRO I/F WHITE/PASTEL	6.4100
65	99,999,999.00	GAL 00000000100033267	Paint,SPEEDPRO I/SG WHITE/PASTEL	8.1500
66	99,999,999.00	GAL 00000000100033268	Thinner, Paint,Porter,2.5GL	12.2400
67	99,999,999.00	GAL 00000000100033269	Thinner,Paint,GL PORTER	5.4300
68	99,999,999.00	GAL 000000000100033270 SQUARE FEET	CLEANER/ETCHER, SIZE 1 GALLON, PRACTICAL AREA 400	22.2400
69	99,999,999.00	PL 000000000100033276 GRAY, COVERS 350-5	EPOXY,FLOOR COATING KIT, 2-PART SYSTEM, COLOR SILVEF 00 FT, 2 gal	R 54.7700
70	99,999,999.00	EA 00000000100033353	Cover, paint, 9X3/4 GN PUR	1.3000
71	99,999,999.00	EA 00000000100033354	Brush, Varnish, 1 1/2"" LATEX & ACRYLIC N/P	1.6300
72	99,999,999.00	EA 00000000100033355	Paintbrush, 1240 3"" PM LCMBE WCB TAS	8.9200
73	99,999,999.00	EA 00000000100033356	Paintbrush, 1244 1"" PM CHSTER WCB AS	4.4800
74	99,999,999.00	EA 00000000100033357	Paintbrush, 1249 4"" PV DUROC WCB WAL	7.3500
75	99,999,999.00	EA 00000000100033358	Paintbrush, 15024 1"" PTRS MATE GRN	1.7000
76	99,999,999.00	EA 00000000100033359	Paintbrush, 2 1/2"" PM ARABIAN N/P AS	7.7500
77	99,999,999.00	EA 00000000100033360	Paintbrush, 2 1/2"" PS APOLLO N/P ANGL SASH	8.4000
78	99,999,999.00	EA 00000000100033361	Paintbrush, 2 1/2"" PS DISCOVERY NXT AS	10.5000
79	99,999,999.00	EA 00000000100033362	Tape, masking, 2"" BL LONG MSK BULK	5.6500
80	99,999,999.00	EA 00000000100033363	Brush, Paint, 2"" LATEX & ACRYLIC N/P AS	2.7200
81	99,999,999.00	EA 00000000100033364	Paintbrush, 2"" PM LACOMBE WCB THIN AS	5.5500
82	99,999,999.00	EA 00000000100033365	Brush, Paint, 2"" PS APOLLO N/P ANGLE SASH	6.8300
83	99,999,999.00	EA 00000000100033366	Tape, Painters Masking, 2050 1""	2.3000

PORTER PAINT DIV OF PPG Vendor

6951 E 30TH ST Remit to:

INDIANAPOLIS IN 46219

Name and PORTER PAINT DIV OF PPG Address Cntct: Theresa Alexander of Vendor: 6951 E 30TH ST

INDIANAPOLIS IN 46219

Page 4 of 6

MRO RFP 7-11 Requisition Nbr.: Effective Date: 07/16/2007 07/15/2009 **Expiration Date:**

Agency Number:

Facility: **All State Agency** 251612585 Vendor Federal ID:

Vendor Telephone Nbr: 317-546-5736 Name Of Contact Pers: Theresa Alexander

FAX Number: 317-546-5743

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	т	Article and Description	Unit Price
84	99,999,999.00 EA	00000000100033367	Tape, masking, 2090 1.5"" BL LNG MSK BLK	4.0500
85	99,999,999.00 EA	00000000100033368	Varnish, 3"" LATEX & ACRYLIC N/P	3.4700
86	99,999,999.00 EA	00000000100033369	paintbrush, 3"" PS HUBBLE N/P WALL	12.0500
87	99,999,999.00 EA	00000000100033370	Brush, Varnish, 3257 3"" PRV SHIRE	4.7500
88	99,999,999.00 EA	00000000100033371	Cover,Paint, 54011 4"" G-STRP,2PK	2.8000
89	99,999,999.00 EA	00000000100033372	Covers, Roller, 6 1/2"" X 1/2"" PM REFILL 2PK	3.2500
90	99,999,999.00 EA	00000000100033373	Cloth, Drop, 99703 12X15 PM CANVS SRP	28.5500
91	99,999,999.00 EA	00000000100033374	Brush, 2"" PS DISCOVERY NXT ANGLE SASH	8.4000
92	99,999,999.00 EA	00000000100033375	Brush, Chip,895 3	0.5700
93	99,999,999.00 EA	00000000100033376	BRUSH,WIRE,78 TUFTS	4.2100
94	99,999,999.00 EA	00000000100033377	BRUSH,WIRE,78 TUFTS W/ SCRAPER	4.4700
95	99,999,999.00 EA	00000000100033378	Cover, 9"" X 1"" PM Knit	3.3000
96	99,999,999.00 EA	00000000100033379	Cover, 9"" X 1/2"" PM POLY/WOOL	2.0000
97	99,999,999.00 EA	00000000100033380	Cover, HR568 18X1/2 PM KNIT	6.2000
98	99,999,999.00 EA	00000000100033381	Cover, Woven,9"" X 3/8"" PM	2.1700
99	99,999,999.00 EA	00000000100033382	Cover,4"" X 3/8"" PM WOVEN	1.3000
100	99,999,999.00 EA	00000000100033383	Cover,9"" X 1/2"" PM KNIT	2.5300
101	99,999,999.00 EA	00000000100033384	Cover,9"" X 3/16"" PM WOVEN	2.1300
102	99,999,999.00 EA	00000000100033385	Cover,9"" X 3/16"" PS WOVEN	2.3900
103	99,999,999.00 EA	00000000100033386	Cover,9"" X 3/4"" PM KNIT	2.7400
104	99,999,999.00 EA	00000000100033387	Cover,9"" X 3/4"" PM POLY/WOOL	3.2200
105	99,999,999.00 EA	00000000100033388	Cover,HR540 9X3/8 PM HI DEN	2.4000
106	99,999,999.00 EA	00000000100033389	Cover,HR552 4X3/16 PM WOVN	1.1500
107	99,999,999.00 EA	00000000100033390	Cover,HR553 9X 1/2"" PRV	2.3500
108	99,999,999.00 EA	00000000100033391	Cover,HR555 4X1/2 PM WOVEN	1.5800
109	99,999,999.00 EA	00000000100033392	Cover,HR560 18X3/4 PM KNIT	6.9100
110	99,999,999.00 EA	000000000100033393 DENSITY HIGH COVER	Cover,PAINT Roller, 9"X1/2" PRO-MASTER SYNTHETIC R EACH	2.6500
111	99,999,999.00 EA	00000000100033394	Cover, ROLLER, LENGTH 9 INCHES, NAP 1/2 INCH, SURFACE	2.9500
			State Form 9955(R9/8-02)-Electronic Version-Approved by State Boa	rd Of Accounts, 2

PORTER PAINT DIV OF PPG Vendor

6951 E 30TH ST Remit to:

INDIANAPOLIS IN 46219

Name and PORTER PAINT DIV OF PPG Address Cntct: Theresa Alexander of Vendor: 6951 E 30TH ST

INDIANAPOLIS IN 46219

Page 5 of 6

MRO RFP 7-11 Requisition Nbr.: Effective Date: 07/16/2007 07/15/2009 **Expiration Date:**

Agency Number:

Facility: **All State Agency** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-546-5736 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-546-5743

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity U	NIT SEMIROUGH	Article and Description	Unit Price
112	99,999,999.00 E	A 000000000100033396 ROUGH	Cover, ROLLER, LENGTH 9 INCHES, NAP 3/4 INCH, SURFACE	3.0000
113	99,999,999.00 E	A 000000000100033397 SMOOTH/MEDIUM	Cover, ROLLER, LENGTH 9 INCHES, NAP 3/8 INCH, SURFACE	2.8000
114	99,999,999.00 E	A 00000000100033398	COVER,ROLLER,4 IN X 3/4 IN, SMOOTH/MEDIUM SURFACE	2.0000
115	99,999,999.00 E	A 000000000100033399 NAP 3/8 INCH, SURFA	Cover, SUPER TRIMMER ROLLER/FRAME, LENGTH 4 INCHES, CE SMOOTH/MEDIUM	3.6000
116	99,999,999.00 E	A 00000000100033401	Frame, Cage,805 3	0.8000
117	99,999,999.00 E	A 00000000100033402	Frame,9"" PPG PRO ROLLER	3.8500
118	99,999,999.00 E	A 00000000100033403	Frame,R027 9"" EX MAGIKAGE	4.0100
119	99,999,999.00 E	A 00000000100033404	Liner, Metal Tray,11""	0.6400
120	99,999,999.00 E	A 00000000100033405	Liner, R408 13"" DP WELL Tray	0.8000
121	99,999,999.00 E	A 000000000100033406 3UW74, MATERIAL PC	Liner,PAINT TRAY, FITS 11 INCH METAL PAINT TRAY DLYPROPYLENE, CAPACITY 2 QUARTS	0.4900
122	99,999,999.00 E	A 00000000100033407	Film, Masking, MF72 72""X 90'	9.4000
123	99,999,999.00 E	A 00000000100033408	Paint, Gloss, PITTHANE ULTRA COMPONENT B	13.4300
124	99,999,999.00 E	A 00000000100033409	Pole, Extension,R055 SHERLOCK 4-8FT	20.7700
125	99,999,999.00 E	A 00000000100033410	Pole,EXTENSION, FIBERGLASS, 2 TO 4 FEET	15.3700
126	99,999,999.00 E	A 00000000100033411	Tape, Mask, Bulk,2020 2	2.4400
127	99,999,999.00 E	A 00000000100033412	Tape,Mask, Bulk,2020 1"", 60 YARDS	1.0000
128	99,999,999.00 E	A 00000000100033413	Tray, Metal,Roller,11""	2.5000
129	99,999,999.00 E	A 00000000100033414	Tray,DEEP WELL,11 IN	2.2600
130	99,999,999.00 E	A 00000000100033415	Tray,R405 13"" HD DP WELL	5.9000
131	99,999,999.00 E	A 00000000100033416	Varnish, 3"" PM YORKSHIRE WCB	6.9600
132	99,999,999.00 e	a 000000000100033417	Wand,MARKING	28.2500
133	99,999,999.00	AL 00000000100033419	Epoxy, AQUAPON WB, WHITE-COMP A	26.0500
134	99,999,999.00 E	A 00000000100039394	ROLLER COVER, LENGTH 9 ", NAP 3/16", SURFACE SMOOTH	2.6800
135	99,999,999.00 E	A 00000000100039395	WOOSTER BRUSH	2.6500
136	99,999,999.00	AL 00000000100039396	I/E STAIN BLOCKING LTX PRIMER/5 GL	59.4000

Quantity Purchase Agreement With The State Of Indiana

Vendor PORTER PAINT DIV OF PPG

Remit to: 6951 E 30TH ST

INDIANAPOLIS IN 46219

Name and PORTER PAINT DIV OF PPG
Address Cntct: Theresa Alexander

of Vendor: 6951 E 30TH ST

INDIANAPOLIS IN 46219

Qty Purchase Agreement QPA Number 000000000000000000000001158

Page

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Unit Price

Requisition Nbr.: MRO RFP 7-11 Effective Date: 07/16/2007 Expiration Date: 07/15/2009

Agency Number:

Facility: All State Agency Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-546-5736 Name Of Contact Pers: Theresa Alexander FAX Number: 317-546-5743

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT Article and Description

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA Each GAL GALLON PL Pail

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name Date Signa	
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis. Indiana 46204			

Telephone: (317) 232-3053